

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	19.12.04	Job No.:	OV19-13	ADR Yes/No:	Y	ADR Date:	19.12.02	ECN #:	19- 1303
Product No.:	D412-694 / D412-709			Created By:	CP	Approved By:			
Product Name:	Spacedoor / Replacement Window Kits			Checked By:	<i>CP</i>				

Reason for Change:

Update dwg with new supplier information

Documents Released:

Release:

D3237 Rev. C

IF APPLICABLE: NCR: _____ PAR: _____ CAR: CAR19-334 CIR: _____ URF: _____

PAPERWORK UPDATE ☐

PARTS MUST COMPLY ☐

PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance / Customer Support Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Airbus	N			
3	Notify Leonardo	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	CP	MDL-D412-694 Rev. F / MDL-D412-709 Rev. C	<i>19/12/04</i>
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MG		<i>19.12.04</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	MG		<i>19.12.04</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Authorized Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	MG		<i>19.12.04</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	MG		<i>19.12.04</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Supplier for D3237-X seal is now Griffith Rubber

N/A
19.12.04

ECN Verified & Complete: _____ Date: _____